



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

03

BLAINE COUNTY

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,766,078.66	753,215.72	3,012,862.94	376,607.86	
					376,607.86
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	306,606.00	61,321.20	245,284.80	30,660.60	
					30,660.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	21,090.00	4,218.00	16,872.00	2,109.00	
					2,109.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	91,808.88	18,361.78	73,447.10	9,180.89	
					9,180.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	28,335.60	5,667.12	22,668.48	2,833.56	
					2,833.56



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**03**

**BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 771 HS: 368 K12: 243

**County ANB:** EL: 771 HS: 369 K12: 249

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	168,800.00	33,760.00	135,040.00	16,880.00	16,880.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	297,523.31	59,504.68	238,018.63	29,752.34	29,752.34
<b>Special Education (82-3233)</b>					
ENTITLEMENT	298,489.40	59,697.88	238,791.52	29,848.94	29,848.94
<b>Elementary Payment</b>					222,106.30
<b>High School Payment</b>					145,327.88
<b>K12 Payment</b>					98,481.07
<b>Coop Payment</b>					31,957.94
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					497,873.19